


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00008		See Block 16C		PR-OCFO-19-00039			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
INTERNATIONAL BUSINESS MACHINES CORPORATION							
Attn: [REDACTED]						9B. DATED (SEE ITEM 11)	
6710 ROCKLEDGE DRIVE							
BETHESDA MD 20817							
CODE		FACILITY CODE		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
835130485						EP-W-17-020	
						0001	
						10B. DATED (SEE ITEM 13)	
						09/15/2017	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$60,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-7 Option for Increased Quantity -- Separately Priced Line Item (Mar 1989)						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 835130485							
Program Management Support Services OCFO							
TOCOR: Sanjib Chaki Max Expire Date: 09/17/2022							
The purpose of this bilateral modification is to:							
1) Add Optional Tasks 6 (Financial Systems Support Services), 7 (Quality Management Services), and 8 (Risk Management and Issue Management Services) under Option Period 1, and exercise Optional Tasks 6 and 8 under Option Year I. The ceilings are for Optional Task 6 \$371,680.00, for Optional Task 7 \$334,280.00, and for Optional Task 8 \$220,510.00. 2) In incorporating these three optional tasks under Option Period 1, the ceiling for CLIN 0002 (Option Year I for mandatory tasks) is hereby decreased by \$926,470.00 from Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marisol Ventura			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 02/25/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-020/0001/P00008	2	3

NAME OF OFFEROR OR CONTRACTOR

INTERNATIONAL BUSINESS MACHINES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$2,160,110.00 to \$1,233,640.00. The total ceiling of Option Period 1 remains \$2,160,110.00 with both mandatory tasks (\$1,233,640.00) and three optional tasks (\$926,470.00).</p> <p>3) Obligate funds in the amount of \$60,000.00 under Option Period 1. The funding breakout is that incremental funding in the amount of \$30,000.00 is directed under Optional Task 6, and incremental funding in the amount of \$30,000.00 is directed to Optional Task 8, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer.</p> <p>4) The travel funding ceiling is \$3,439.57, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. The travel ceiling is \$5,000,00 (included in CLIN 0002) for Option Year I.</p> <p>LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Obligated Amount for this Modification: \$60,000.00 under Option Period 1</p> <p>All other terms and conditions remain unchanged and in full force and effect. Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/18/2018 to 09/17/2019</p>				
000206	<p>Option Year I</p> <p>Optional Task 6 - Financial Systems Support Services</p> <p>Incrementally Funded Amount: \$30,000.00</p> <p>Accounting Info: 19-WR-B5KAOS1-000JE5-2512-CF8-19B55R0027-001 BFY: 19 Fund: WR Budget Org: B5KAOS1 Program (PRC): 000JE5 Budget (BOC): 2512 Job #: CF8 DCN - Line ID: 19B55R0027-001 Funding Flag: Complete Funded: \$30,000.00 Continued ...</p>				371,680.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-020/0001/P00008	3	3

NAME OF OFFEROR OR CONTRACTOR  
INTERNATIONAL BUSINESS MACHINES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
000207	Option Year I Optional Task 7 - Quality Management Services (Option Line Item)				334,280.00
000208	Option Year I Optional Task 8 - Risk Management and Issue Management Services Incrementally Funded Amount: \$30,000.00  Accounting Info: 19-WR-B5KAOS1-000JE5-2512-CF8-19B55R0027-001 BFY: 19 Fund: WR Budget Org: B5KAOS1 Program (PRC): 000JE5 Budget (BOC): 2512 Job #: CF8 DCN - Line ID: 19B55R0027-001 Funding Flag: Complete Funded: \$30,000.00 Contract COR: Kim Farmer, Farmer.Kim@epa.gov, 202-566-1792				220,510.00